

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
VETTA JOHNSON

CASE NO. 07 B 23671

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-2868-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/17/07 and confirmed on 03/14/08.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 3380.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEEQ SERVICING CORP	MORTGAGE ARRE	27157.43	.00	1554.30
CAPITAL ONE BANK	UNSECURED	794.60	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	9875.86	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	454.05	.00	.00
AT&T WIRELESS	UNSECURED	223.42	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
MCLEOD USA	UNSECURED	134.06	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	578.88	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	77.29	.00	.00
T MOBILE USA	UNSECURED	381.99	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANACEMENT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	256.85	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	27157.43	.00	12777.00	.00	39934.43
PRINCIPAL PAID	1554.30	.00	.00	.00	1554.30
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1554.30	.00	.00	.00	1554.30
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					3500.00
and was paid \$ 216.00 direct and \$ 1629.66 through the plan.					

The Trustee received \$ 196.04 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE